

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

IN RE: Case No. 20-51066-mar
HENRY FORD VILLAGE, INC., Chapter 11
Debtor. Honorable Mark A. Randon
Objection Deadline: December 28, 2021

**TENTH MONTHLY FEE STATEMENT
OF HOWARD & HOWARD ATTORNEYS PLLC
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS LOCAL COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD OF
NOVEMBER 1, 2021, THROUGH NOVEMBER 30, 2021**

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “**Interim Compensation Order**”) (Docket No. 212), Howard & Howard Attorneys PLLC (“**Howard & Howard**”), as local counsel to the Official Committee of Unsecured Creditors (the “**Committee**”), hereby submits its Tenth Monthly Fee Statement for Allowance and Payment of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred (the “**Fee Statement**”) for the period of November 1, 2021 through November 30, 2021, (the “**Fee Statement Period**”).

Notice of this Fee Statement shall be served in accordance with the Interim Compensation Order, and objections to the relief requested herein shall be addressed in accordance with the Interim Compensation Order.

In support of this Fee Statement, (i) a summary of fees and expenses by category is attached hereto as **Exhibit A**; (ii) a summary of fees by timekeeper is attached hereto as **Exhibit B**; and (iii) detailed invoices are attached hereto as **Exhibit C**.

As summarized below, Howard & Howard requests payment of 80% of its fees and 100% of expenses incurred during the Fee Statement Period.

FEE STATEMENT SUMMARY

Name of Applicant:	Howard & Howard Attorneys PLLC
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Order Approving Retention:	December 16, 2020 (effective as of November 4, 2020, Docket No. 158)
Fee Statement Period:	November 1, 2021 - November 30, 2021
Amount of Compensation sought as actual, reasonable and necessary:	\$ 2,295.00
80% of Requested Compensation:	\$ 1,836.00
Expense Reimbursement sought as actual, reasonable and necessary:	\$ 0.00

This is a(n): Monthly ☒ Interim ☐ Final Application ☐

Dated: December 7, 2021

Respectfully submitted,

Howard & Howard Attorneys PLLC,

By: /s/ H. William Burdett, Jr.

H. WILLIAM BURDETT, JR. (P63185)

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*Local Counsel to the Official Committee of
Unsecured Creditors*

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CERTIFICATE OF SERVICE

The undersigned attorney certifies that on December 7, 2021, he caused a true and correct copy of the Tenth Monthly Fee Statement of Howard & Howard Attorneys PLLC for Compensation and Reimbursement of Expenses as Local Counsel to the Official Committee of Unsecured Creditors from November 1, 2021 through November 30, 2021, to be served via electronic mail on the individuals so identified on the below Service List.

/s/ H. William Burdett, Jr.
H. William Burdett, Jr.

SERVICE LIST

SHERYL L. TOBY, ESQ.
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JCHANG@DYKEMA.COM

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DANIEL S. BLECK
MINTZ, LEVIN, COHN, FERRIS, GLOVSKY AND
POPEO, PC
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BOSTON, MA 02111
ERBLYTHE@MINTZ.COM
DSBLECK@MINTZ.COM

LESLIE BERG
U.S. DEPARTMENT OF JUSTICE
OFFICE OF THE U.S. TRUSTEE FOR THE
EASTERN DISTRICT OF MICHIGAN
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DETROIT, MI 48226
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CHICAGO, IL 60606
EWALKER@PERKINS COIE.COM
KALLARE@PERKINS COIE.COM

EXHIBIT A
Summary of Fees by Category

EXHIBIT A

**Summary of Fees by Category for
Tenth Monthly Fee Statement of Howard & Howard Attorneys PLLC**

Billing Code / Category	Hours	Fees
120366.0001 / Case Administration	1.00	\$450.00
120366.0003 / Committee Meetings & Communications	0.60	\$270.00
120366.0011 / Plan & Disclosure Statement	1.80	\$810.00
120366.0012 / Claims Administration & Objections	1.70	\$765.00
Sub-Total:	5.10	\$2,295.00
Reimbursable Costs and Expenses		\$0.00
Sub-Total:		\$0.00
Grand Total:		\$2,295.00

EXHIBIT B

Summary of Fees by Timekeeper

EXHIBIT B

Summary of Fees by Timekeeper for Tenth Monthly Fee Statement of Howard & Howard Attorneys PLLC

Name	Title	Practice Group	Hourly Rate	Hours	Fees
H. William Burdett, Jr.	Member	Creditors' Rights & Bankruptcy	\$450.00	5.10	\$2,295.00
				5.10	\$2,295.00

EXHIBIT C
Invoices

Howard & Howard

law for business®

EIN: 26-3880752

Official Committee of Unsecured Creditors of Henry Ford
Village, Inc.
450 W. 4th Street
Royal Oak, MI 48067

Invoice Date: December 06, 2021
Invoice Number: 702803
Matter Number: 120366.00001

Client: Official Committee of Unsecured Creditors of Henry Ford Village, Inc.
Matter: Project Code 0001 - Case Administration

For professional services rendered through November 30, 2021

Currency: USD

Fees	450.00
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Total Amount Due For This Invoice	\$450.00
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Please Remit to:

Wire and ACH Instructions:

BMO Harris Bank
Chicago, IL
ABA Number: 071000288
Swift Code: HATRUS44
Account No: 2785749
Account Name: Howard & Howard Attorneys PLLC

Mail To:

Howard & Howard Attorneys PLLC
P.O. Box 95234
Chicago, IL 60694-5234

Client: Official Committee of
Unsecured Creditors of Henry Ford
Village, Inc.
Matter: Project Code 0001 - Case
Administration

Invoice Date: December 06, 2021
Invoice Number: 702803
Matter Number: 120366.00001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/09/2021	HWB	Research regarding local rules for timing of objection.	1.00
Total			1.00

Fee Total \$450.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. William Burdett, Jr.	Member	1.00	450.00	450.00
Total Fees		1.00		\$450.00

Howard & Howard

law for business®

EIN: 26-3880752

Official Committee of Unsecured Creditors of Henry Ford
Village, Inc.
450 W. 4th Street
Royal Oak, MI 48067

Invoice Date: December 06, 2021
Invoice Number: 702804
Matter Number: 120366.00003

Client: Official Committee of Unsecured Creditors of Henry Ford Village, Inc.
Matter: Project Code 0003 - Committee Meetings & Communications

For professional services rendered through November 30, 2021

Currency: USD

Fees	270.00
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Total Amount Due For This Invoice	\$270.00
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Please Remit to:

Wire and ACH Instructions:

BMO Harris Bank
Chicago, IL
ABA Number: 071000288
Swift Code: HATRUS44
Account No: 2785749
Account Name: Howard & Howard Attorneys PLLC

Mail To:

Howard & Howard Attorneys PLLC
P.O. Box 95234
Chicago, IL 60694-5234

Client: Official Committee of
Unsecured Creditors of Henry Ford
Village, Inc.
Matter: Project Code 0003 -
Committee Meetings &
Communications

Invoice Date: December 06, 2021
Invoice Number: 702804
Matter Number: 120366.00003

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/09/2021	HWB	Phone conferences with K. Allare regarding timing of objections.	0.60
Total			0.60

Fee Total \$270.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. William Burdett, Jr.	Member	0.60	450.00	270.00
Total Fees		0.60		\$270.00

Howard & Howard

law for business®

EIN: 26-3880752

Official Committee of Unsecured Creditors of Henry Ford
Village, Inc.
450 W. 4th Street
Royal Oak, MI 48067

Invoice Date: December 06, 2021
Invoice Number: 702805
Matter Number: 120366.00011

Client: Official Committee of Unsecured Creditors of Henry Ford Village, Inc.
Matter: Project Code 0011 - Plan & Disclosure Statement

For professional services rendered through November 30, 2021

Currency: USD

Fees	810.00
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Total Amount Due For This Invoice	\$810.00
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Please Remit to:

Wire and ACH Instructions:

BMO Harris Bank
Chicago, IL
ABA Number: 071000288
Swift Code: HATRUS44
Account No: 2785749
Account Name: Howard & Howard Attorneys PLLC

Mail To:

Howard & Howard Attorneys PLLC
P.O. Box 95234
Chicago, IL 60694-5234

Client: Official Committee of
Unsecured Creditors of Henry Ford
Village, Inc.

Matter: Project Code 0011 - Plan &
Disclosure Statement

Invoice Date: December 06, 2021
Invoice Number: 702805
Matter Number: 120366.00011

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/17/2021	HWB	Research regarding local procedures for approving plan.	0.80
11/17/2021	HWB	Correspondence with E. Walker regarding strategy for entry of Plan.	0.30
11/23/2021	HWB	Review and analysis of LCS objection to Plan.	0.70
Total			1.80

Fee Total \$810.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. William Burdett, Jr.	Member	1.80	450.00	810.00
Total Fees		1.80		\$810.00

Howard & Howard

law for business®

EIN: 26-3880752

Official Committee of Unsecured Creditors of Henry Ford
Village, Inc.
450 W. 4th Street
Royal Oak, MI 48067

Invoice Date: December 06, 2021
Invoice Number: 702806
Matter Number: 120366.00012

Client: Official Committee of Unsecured Creditors of Henry Ford Village, Inc.
Matter: Project Code 0012 - Claims Administration & Objections

For professional services rendered through November 30, 2021

Currency: USD

Fees	765.00
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Total Amount Due For This Invoice	\$765.00
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Please Remit to:

Wire and ACH Instructions:

BMO Harris Bank
Chicago, IL
ABA Number: 071000288
Swift Code: HATRUS44
Account No: 2785749
Account Name: Howard & Howard Attorneys PLLC

Mail To:

Howard & Howard Attorneys PLLC
P.O. Box 95234
Chicago, IL 60694-5234

Client: Official Committee of
Unsecured Creditors of Henry Ford
Village, Inc.

Matter: Project Code 0012 - Claims
Administration & Objections

Invoice Date: December 06, 2021
Invoice Number: 702806
Matter Number: 120366.00012

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/05/2021	HWB	Review and analysis of objection to claim.	0.70
11/09/2021	HWB	Correspondence with E. Walker regarding timing for claim objection.	0.40
11/19/2021	HWB	Review and analysis of LCS Motion regarding claim.	0.60
Total			1.70

Fee Total \$765.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. William Burdett, Jr.	Member	1.70	450.00	765.00
Total Fees		1.70		\$765.00